

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF IOWA

In re: SHERRY A. MCKEE

Case No.: 22-00204C

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CAROL F. DUNBAR, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2022.
- 2) The plan was confirmed on 12/08/2022.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on 05/05/2023.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/20/2023, 11/03/2023.
- 5) The case was dismissed on 02/14/2024.
- 6) Number of months from filing or conversion to last payment: 21.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$4,668.00
Less amount refunded to debtor:	\$8.94

NET RECEIPTS:	\$4,659.06
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$3,913.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$345.78
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,258.78
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Attorney fees paid and disclosed by debtor:	\$400.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
21ST MORTGAGE CORPORATION	Secured	84,206.00	82,338.01	.00	.00	.00
21ST MORTGAGE CORPORATION	Secured	NA	5,522.59	.00	.00	.00
ACIMA CREDIT	Unsecured	NA	NA	NA	.00	.00
AT&T WIRELESS	Unsecured	2,465.80	NA	NA	.00	.00
CAINE & WEINER	Unsecured	183.00	NA	NA	.00	.00
CAPITAL ONE BANK NA	Unsecured	820.00	820.60	820.60	.00	.00
ENHANCED RECOVERY CORPORATION	Unsecured	2,033.00	NA	NA	.00	.00
JOE RUVA	Unsecured	6,790.00	NA	NA	.00	.00
MATPSC	Unsecured	38,000.00	51,608.40	51,608.40	290.84	.00
MEDIACOM COMMUNICATIONS CORPO	Unsecured	191.18	325.67	325.67	.00	.00
MS SERVICES LLC	Unsecured	292.00	NA	NA	.00	.00
ONEMAIN	Unsecured	15,351.00	14,373.26	14,373.26	80.99	.00
PORTFOLIO RECOVERY ASSOCIATES L	Unsecured	5,774.00	5,900.72	5,900.72	28.45	.00

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QUANTUM GROUP LLC	Unsecured	NA	553.29	553.29	.00	.00
RESURGENT CAPITAL SERVICES	Unsecured	342.00	341.00	341.00	.00	.00
RESURGENT CAPITAL SERVICES	Unsecured	1,778.00	1,678.61	1,678.61	.00	.00
RICHARD HAENDEL PROPERTIES	Unsecured	NA	NA	NA	.00	.00
SOUTH SLOPE	Unsecured	938.45	NA	NA	.00	.00
TRANSWORLD SYSTEMS	Unsecured	1,036.47	NA	NA	.00	.00
TWO RIVERS BANK AND TRUST	Unsecured	NA	NA	NA	.00	.00
VERIZON BY AMERICAN INFOSOURCE	Unsecured	NA	206.55	206.55	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	.00	.00	.00
TOTAL SECURED:	.00	.00	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:

75,808.10 400.28 .00

Disbursements:

Expenses of Administration:	\$4,258.78
Disbursements to Creditors:	\$400.28

TOTAL DISBURSEMENTS:

\$4,659.06

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/24/2024

By: /s/CAROL F. DUNBAR

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.